

① Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Document Header Information

Document Type:	Vch	Document Name:	VCH211713
Travel Authorization Number:	TAA06KAR	Trip Name:	Navy San Diego Tour/ LA County Bar Assn Speech
TA Date:	11/27/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Navy Southwest Region San Diego Tour/ LA County Bar Assn Speech
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: NO ADVANCE
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station:
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: Navy Southwest Region San Diego Tour/ LA County Bar Assn Speech

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/05/18	11/08/18	SAN DIEGO, CA	0-SITE VISIT	160.00 / 71.00
11/08/18	11/09/18	LOS ANGELES, CA	0-SITE VISIT	161.00 / 66.00

Document Totals

Total Expenses:	1,331.29
Reimbursable Expenses:	1,331.29
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	379.65
Net to Government:	.00
Pay to Charge Card:	951.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	83.23	.00
Lodging-PerDiem	641.00	.00
M&IE-PerDiem	310.75	.00
Mileage	228.90	.00
Misc Expense	45.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,331.29	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Radisson	[REDACTED]	Los Angeles,CA	161.00
LODGE	Best Western	[REDACTED]	San Diego,CA	480.00

Trip Itinerary

No Itinerary Available

Trip#: 1		Total Non-Per Diem Expenses: 379.54 Total Per Diem Expenses: 951.75			
Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
11/05/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	58.27	GOVCC	
11/05/2018	Lodging	Lodging-PerDiem	160.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
11/05/2018	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
11/05/2018	POV - Temp Duty	Mileage	228.90	PERSONAL	
11/05/2018	Parking	Misc Expense	15.00	GOVCC	
11/06/2018	Lodging	Lodging-PerDiem	160.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
11/06/2018	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
11/06/2018	Parking	Misc Expense	15.00	GOVCC	
11/07/2018	Lodging	Lodging-PerDiem	160.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
11/07/2018	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
11/07/2018	Parking	Misc Expense	15.00	GOVCC	
11/08/2018	Lodging	Lodging-PerDiem	161.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
11/08/2018	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
11/09/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	24.96	GOVCC	
11/09/2018	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
11/27/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 951.75

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/05/2018	160.00/ 71.00	160.00	160.00	53.25	53.25		
11/06/2018	160.00/ 71.00	160.00	160.00	71.00	71.00		
11/07/2018	160.00/ 71.00	160.00	160.00	71.00	71.00		
11/08/2018	161.00/ 66.00	161.00	161.00	66.00	66.00		
11/09/2018	161.00/ 66.00	0.00	0.00	49.50	49.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000ME8.ME090900.	GOVCC	791.64
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000ME8.ME090900.	PERSONAL	539.65

Totals by Label

EPAR09ORA 19 ORA ME090900 Total RA9.20192020.B.09AA.000ME8.ME090900. 1,331.29

Totals by Payment Method

GOVCC Total 791.64
PERSONAL Total 539.65

Document History 11/26/2019 Vch: VCH211713

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/27/2018	7:37AM	EST CORREA, LAURA S	
PREPARED	11/27/2018	7:47AM	EST CORREA, LAURA S	
SIGNED	11/27/2018	7:49AM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	11/27/2018	7:54AM	EST JORDAN, DEBORAH S	
VOUCHER APPROVED	11/29/2018	1:39PM	EST POWERS, JEANNA M	
PENDING	11/29/2018	1:39PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2018	4:01AM	EST One, EAI User	
PENDING	11/30/2018	4:01AM	EST One, EAI User	
PAID	11/30/2018	9:00AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Correa, Laura

From: Jordan, Deborah
Sent: Wednesday, October 24, 2018 12:42 PM
To: Correa, Laura
Cc: Strauss, Alexis; Ebbert, Laura
Subject: RE: San Diego Navy Visit/ LA County Bar Assn Trip

Thank you, Laura. I approve.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: Correa, Laura
Sent: Wednesday, October 24, 2018 11:41 AM
To: Jordan, Deborah <[REDACTED]>

1

Cc: Strauss, Alexis <[REDACTED]> Ebbert, Laura <[REDACTED]>
Subject: San Diego Navy Visit/ LA County Bar Assn Trip

Good Morning,

In order to start Michael Stoker's trip from Carpinteria (non-duty station) to San Diego and Los Angeles on Nov 5th. I need your approval as his supervisor to start this trip in Carpinteria. Driving POV from non-duty station will result in a cost of \$120.00. Traveling from Duty Station SF to San Diego to Los Angeles and finishing at Duty Station would cost \$232.00. EPA cost for this trip is capped at \$232.00. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
[REDACTED]

U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]



Best Western PLUS

Island Palms Hotel & Marina
2051 Shelter Island Drive
San Diego, CA 92106

1-619-222-0561

REGISTERED TO:

Mike Stoker
[REDACTED]

ROOM #: 430
CONF #: [REDACTED]
ARRIVAL: 11-05-18
DEPARTURE: 11-08-18
ROOM TYPE: KWC

GUESTS: 1 / 0
PAYMENT: MC

Date	Description	Charges	Credits
11-05-18	Room Charge	160.00	
11-05-18	Room Occupancy Tax	16.80	
11-05-18	SD Tourism Marketing Assessment	3.20	
11-05-18	CA Tourism Assessment	0.31	
11-05-18	CDM Parking	15.00	
11-06-18	Room Charge	160.00	
11-06-18	Room Occupancy Tax	16.80	
11-06-18	SD Tourism Marketing Assessment	3.20	
11-06-18	CA Tourism Assessment	0.31	
11-06-18	CDM Parking	15.00	
11-07-18	Room Charge	139.00	
11-07-18	Room Occupancy Tax	14.60	
11-07-18	SD Tourism Marketing Assessment	2.78	
11-07-18	CA Tourism Assessment	0.27	
11-07-18	CDM Parking	15.00	
11-08-18	Master Card XXXXXXXXXXXX [REDACTED] XX/XX		562.27
		Total Charges	562.27
		Total Credits	562.27
		Balance	0.00

Correa, Laura

From: Stoker, Michael B.
Sent: Monday, November 12, 2018 5:51 AM
To: Correa, Laura
Subject: Fwd:

Follow Up Flag: Follow up
Flag Status: Flagged

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 10, 2018 at 12:29:51 PM PST
To: [REDACTED]

1

Laura,
Attached is the receipt for Radisson from Thursday night. I previously emailed you the Best Western's from Monday-Wednesday. You will need to do mileage since I drove my own car. So you should have everything to prepare the voucher for last week's travel.
Mike

3255

USC



Michael Stoker
United States

Room No. : 0110
Arrival : 11-08-18
Departure : 11-09-18
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 136

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

11-09-18

Date	Text	Charges	Credits
11-08-18	Room Charge	161.00	
11-08-18	Occupancy Tax 14%	22.54	
11-08-18	Tourism Assessment	2.42	
Total		185.96	0.00
Balance			185.96

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Los Angeles Midtown at USC
3540 South Figueroa Street
Los Angeles, California 90007
Telephone: 213-748-4141 Fax: 213-746-3255
Email: RHL_LACA@radisson.com

Document Header Information

Document Type:	Local Voucher	Document Name:	LVCH017333
Travel Authorization Number:	TAA06NGH	Trip Name:	Air and Waste Management. CRC Elk Hills
TA Date:	11/19/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	0-SITE VISIT	Document Detail:	Air and Waste Management Association/ CRC Elk Hills
Type Code:	LOCAL		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: NO ADVANCE
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Totals

Total Expenses:	179.57
Reimbursable Expenses:	179.57
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	172.77
Net to Government:	.00
Pay to Charge Card:	6.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Mileage	172.77	.00
Transaction Fees	6.80	.00
Total Expenses:	179.57	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	179.57	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/15/2018	POV - Local	Mileage	172.77	PERSONAL	
11/19/2018	Local Voucher Fee	Transaction Fees	6.80	GOVCC	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	18 ORA MN090900	TLC.20182019.B.09AA.000ME8.MN090900.	GOVCC	6.80
EPAR09ORA	18 ORA MN090900	TLC.20182019.B.09AA.000ME8.MN090900.	PERSONAL	172.77

Totals by Label

EPAR09ORA	18 ORA MN090900 Total	TLC.20182019.B.09AA.000ME8.MN090900.	179.57
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Totals by Payment Method

GOVCC Total	6.80
PERSONAL Total	172.77

Document History 12/12/2018 Local Voucher: LVCH017333

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
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CREATED	11/19/2018	10:39AM	EST	CORREA, LAURA S
PREPARED	11/19/2018	10:40AM	EST	CORREA, LAURA S
SIGNED	11/19/2018	4:51PM	EST	STOKER, MICHAEL BRIAN
AUTHORIZED	11/19/2018	5:15PM	EST	JORDAN, DEBORAH S
ADJUSTED	11/20/2018	3:13PM	EST	ALI, FAREED K
CERTIFIED	11/20/2018	3:39PM	EST	ALI, FAREED K
ADJUSTED	11/20/2018	3:40PM	EST	ALI, FAREED K
VOUCHER APPROVED	11/21/2018	10:25AM	EST	RUEHL, JASON Drew
PENDING	11/21/2018	10:25AM	EST	SYSUTILITY
PAID	11/21/2018	3:04PM	EST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH211951
Travel Authorization Number:	TAA06MUW	Trip Name:	EPA/USDA Event. CA Dairy Quality Assurance Event
TA Date:	11/29/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION Document Detail: EPA/USDA Event. CA Dairy Quality Assurance Partnership Event		
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1

Purpose: EPA/USDA Event. CA Dairy Quality Assurance Partnership Event

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/26/18	11/27/18	SACRAMENTO, CA	4-SPEECH OR PRESENTATION	135.00 / 66.00

Document Totals

Total Expenses:	435.28
Reimbursable Expenses:	435.28
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	56.82
Net to Government:	.00
Pay to Charge Card:	378.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	138.65	.00
Hotel Tax	20.70	.00
Lodging-PerDiem	135.00	.00
M&IE-PerDiem	99.00	.00
Misc Expense	27.18	.00
Transaction Fees	14.75	.00
Total Expenses:	435.28	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			164.40
COMM-CARR	United			.00
LODGE	Hyatt		Sacramento,CA	135.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 201.28 Total Per Diem Expenses: 234.00			
Date	Description	Category	Cost	Pay Method	Per Diem
11/16/2018	Travel Fee	Com. Carrier	7.66	GOVCC	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
11/26/2018	Airline Flight	Com. Carrier	95.04	GOVCC	
11/26/2018	Travel Fee	Com. Carrier	35.95	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
11/26/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	20.70	GOVCC	
11/26/2018	Lodging	Lodging-PerDiem	135.00	GOVCC	*
Comment: Conf Num: [REDACTED] Cmt:					
11/26/2018	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
11/26/2018	Car Service	Misc Expense	27.18	PERSONAL	
11/27/2018	M&IE	M&IE-PerDiem	49.50	PERSONAL	*
11/29/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 234.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/26/2018	135.00/ 66.00	135.00	135.00	49.50	49.50		
11/27/2018	135.00/ 66.00	0.00	0.00	49.50	49.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000ME8.ME090900.	GOVCC	309.10
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000ME8.ME090900.	PERSONAL	126.18

Totals by Label

EPAR09ORA 19 ORA ME090900 Total RA9.20192020.B.09AA.000ME8.ME090900. 435.28

Totals by Payment Method

GOVCC Total 309.10
PERSONAL Total 126.18

Document History 12/12/2018 Vch: VCH211951

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/29/2018	9:50AM	EST CORREA, LAURA S	
PREPARED	11/29/2018	10:00AM	EST CORREA, LAURA S	
SIGNED	11/29/2018	10:31AM	EST STOKER, MICHAEL BRIAN	
AUTHORIZED	11/30/2018	6:33PM	EST JORDAN, DEBORAH S	
ADJUSTED	12/03/2018	12:05PM	EST TURNER, STEVE K	
VOUCHER APPROVED	12/03/2018	12:05PM	EST TURNER, STEVE K	
PENDING	12/03/2018	12:05PM	EST SYSUTILITY	
OFFSETTING OBLIGATED	12/04/2018	3:03AM	EST One, EAI User	
PENDING	12/04/2018	3:03AM	EST One, EAI User	
PAID	12/04/2018	7:03AM	EST One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Correa, Laura

From: Jordan, Deborah
Sent: Tuesday, November 20, 2018 12:26 PM
To: Correa, Laura
Subject: RE: Sacramento Flight approval

Thank you, Laura. I approve beginning and ending his trip to Sacramento from nonduty station Los Angeles, with the reimburseable amount capped as you have noted.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: Correa, Laura
Sent: Tuesday, November 20, 2018 10:13 AM

1

To: Jordan, Deborah [REDACTED]
Subject: Sacramento Flight approval

Good Morning,

In order to start Michael Stoker's trip to Sacramento, CA. I need your approval as his supervisor to start and end his flight in Los Angeles, CA. Flying from nonduty station will result in an airfare cost of \$164.40. Traveling from duty station SF to Sacramento in POV would cost \$95.04. EPA cost for this trip is capped at \$95.04. The traveler is responsible for \$69.36. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
[REDACTED]

U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]



Hyatt Regency Sacramento
at Capitol Park
1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

INVOICE

Michael Stoker

Confirmation No. [REDACTED]

Group Name [REDACTED]

Booking No. [REDACTED]

Room No. 0660
Arrival 2018-11-26
Departure 2018-11-27
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Date	Description	Charges	Credits
11-26-2018	Accommodation	135.00	
11-26-2018	Occupancy Tax	16.20	
11-26-2018	Sacramento Tourism Assessment	4.05	
11-26-2018	CA Tourism Assessment	0.45	
11-27-2018	Master Card XXXXXXXXXXXX [REDACTED]		-155.70

Total 155.70 -155.70

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Terra Mann, 916-321-3632 or Terra.Mann@hyatt.com

LOST & FOUND: www.ileftmystuff.com
CLICK "Get it back now!"
Client Identification Number = 49317

Please remit payment to:
Hyatt Regency Sacramento
PO Box 202649
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384

World of Hyatt Summary

Membership: XXXX [REDACTED]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 135.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.



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Sacramento, California, United States

Passenger

STOKER MICHAEL B

Agency Record Locator



Ticket Receipt

Total Amount: 200.35 USD

Date	From/To	Flight/Vendor	Status
Monday, November 26 2018	LAX-SMF	United Airlines 1863	Confirmed
Tuesday, November 27 2018	SMF-LAX	United Airlines 5189	Confirmed
Operated By SKYWEST DBA UNITED EXPRESS			
ElectronicTicket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	164.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/26/2018	LAX-SMF	UA 1863	Confirmed	05:25 PM/06:54 PM	Economy/Y	0PC
11/27/2018	SMF-LAX	UA 5189*	Confirmed	03:31 PM/05:08 PM	Economy/Y	0PC



Flight

Total duration
1 h 29 min



Not working?

United Airlines UA1863

Online check-in

Airline Record Locator

Loyalty Number

LAX



SMF

Los Angeles International
Airport
Los Angeles, California, United
States

1 h 29 min
373 miles
600 kilometers

Sacramento International
Airport
Sacramento, California, United
States

Departure
Monday
November 26 2018

Weather

5:25 PM

Terminal 7

Seat

Economy
Confirmed

Arrival
Monday
November 26 2018

Weather

6:54 PM

Terminal A

✈ CO2 Emissions: 164.12 lbs/74.6 kgs
Non-stop
Equipment: Boeing 737-900 Passenger
Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM



Flight

Total duration
1 h 37 min



Not working?

United Airlines UA5189

Online check-in

Airline Record Locator

Loyalty Number

SMF



LAX

1 h 37 min

373 miles

600 kilometers

Sacramento International
Airport
Sacramento, California, United
States

Los Angeles International
Airport
Los Angeles, California, United
States

Departure

Tuesday

November 27 2018

Weather

3:31 PM

Terminal A

Seat

21C (Non smoking)

Confirmed

Economy

Confirmed

Arrival

Tuesday

November 27 2018

Weather

5:08 PM

Terminal 7

✈ ***Operated By: Skywest Dba United Express**

CO2 Emissions: 164.12 lbs/74.6 kgs

Non-stop

Equipment: Embraer 175 Jet

Baggage Allowance: 0PC



Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Nov/09:48AM



Estimated trip total

164.40 USD

Air	Car	Hotel	Rail	Other
164.40 USD				

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air UA1863 26Nov UA5189* 27Nov	Total: USD 164.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

① Additional trip information	
Baggage Policy	TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.
Hazardous Materials	Advice to Passengers Transportation of Hazardous Materials Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Forbidden Dangerous Items Examples: Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access historical itineraries/travel receipts click [here](#).

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Correa, Laura

From: Stoker, Michael B.
Sent: Monday, November 26, 2018 8:45 PM
To: Correa, Laura; Ebbert, Laura; Strauss, Alexis
Subject: Fwd: Your Monday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 26, 2018 at 8:34:37 PM PST

1

To: [REDACTED]
Subject: Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

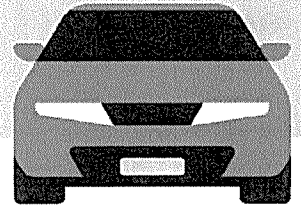
From: "Uber Receipts" <uber.us@uber.com>
Date: November 26, 2018 at 7:13:46 PM PST
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Uber

Total: \$27.18
Mon, Nov 26, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this evening.



Total

\$27.18

Trip Fare

\$21.08

3

Subtotal

\$21.08

Tolls, Surcharges, and Fees

\$6.10



....



Switch

\$27.18

A temporary hold of \$27.18 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Download PDF](#)

Download link expires 12/27/18

4

You rode with Christopher



4.97 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



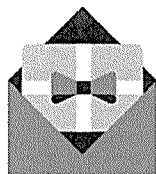
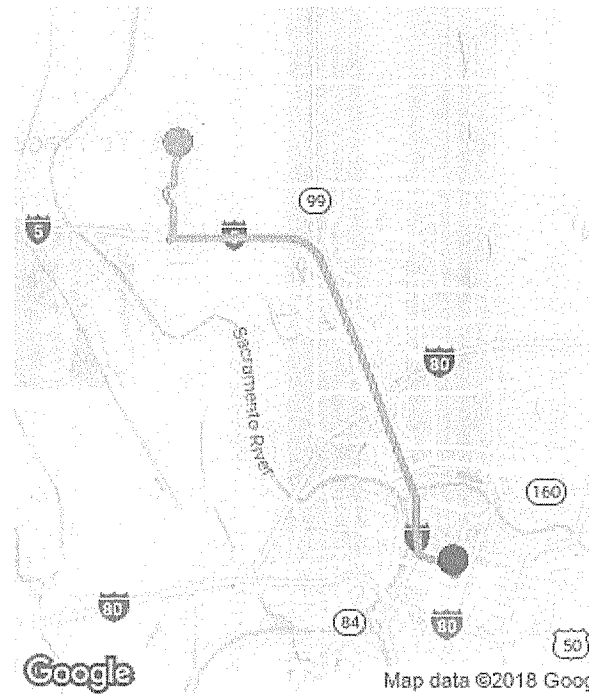
06:56pm

Terminal A, 6900 Airport Blvd
E, Sacramento, CA



07:13pm

1209 L St, Sacramento, CA



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: [REDACTED]

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Uber Technologies

1455 Market St

San Francisco, CA 94103

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[Terms](#)

Document Header Information

Document Type:	Vch	Document Name:	VCH212626
Travel Authorization Number:	TAA06NCS	Trip Name:	Washington DC RAs Visit
TA Date:	12/04/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	To be added later
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name: STOKER, MICHAEL BRIAN
Organization: EPAR09ORA
Card: NO ADVANCE
EMAIL: [REDACTED]

TID: [REDACTED]
Duty Station: [REDACTED]
Office Address: [REDACTED]
Office Phone: [REDACTED]

Document Information

Trip Number: 1
Purpose: To be added later

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/28/18	12/01/18	WASHINGTON, DC	2-INFORMATIONAL MEETING	181.00 / 76.00

Document Totals

Total Expenses:	1,508.80
Reimbursable Expenses:	1,494.05
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	437.10
Net to Government:	14.75
Pay to Charge Card:	1,056.95

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	434.31	.00
Hotel Tax	79.64	.00
Lodging-PerDiem	543.00	.00
M&IE-PerDiem	266.00	.00
Misc Expense	171.10	.00
Transaction Fees	14.75	.00
Total Expenses:	1,508.80	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	[REDACTED]		424.40
COMM-CARR	American Airlines	[REDACTED]		.00
LODGE	Hyatt	[REDACTED]	Washington, DC,DC	543.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: DCA-Washington, DC (USA) (National Apt)

Air

Wednesday November 28, 2018

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Nov 28 American Airlines 2532

Los Angeles International (Usa) 11/28/2018 1:20PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 11/28/2018 9:12PM

Flight Information

Distance 2304 miles

No Seat Assigned

Emissions 898.6 lbs of CO2

Cost 424.40 USD

LAX-Los Angeles Internat to DCA-Washington, DC (USA)

Nov 28 American Airlines 2532

Los Angeles International (Usa) 11/28/2018 1:20PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Washington, DC (USA) (National Apt) 11/28/2018 9:12PM

Flight Information

Distance 2304 miles

No Seat Assigned

Emissions 898.6 lbs of CO2

Cost 424.40 USD

Hotel

Hyatt

1000 H St NW Washington, DC DC 20001-4520 202-582-1234

Nov 28 Checking in: 11/28/2018

Checking out: 12/01/2018

Total Rate: 543.00 USD

Hyatt

1000 H St NW Washington, DC DC 20001-4520 202-582-1234

Nov 28 Checking in: 11/28/2018

Checking out: 12/01/2018

Total Rate: 543.00 USD

Air

Saturday December 01, 2018

DCA-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 01 American Airlines 163

Washington, DC (USA) (National Apt) 12/01/2018 5:20PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Los Angeles International (Usa) 12/01/2018 8:31PM

Flight Information

Distance 2304 miles

No Seat Assigned

Emissions 898.6 lbs of CO2

DCA-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 01 American Airlines 163

Washington, DC (USA) (National Apt) 12/01/2018 5:20PM

Confirmation Number: [REDACTED]

Duration: Unknown Nonstop

Los Angeles International (Usa) 12/01/2018 8:31PM

Flight Information

Distance 2304 miles

No Seat Assigned

Emissions 898.6 lbs of CO2

Expenses

Trip#: 1

Total Non-Per Diem Expenses: 699.80 Total Per Diem Expenses: 809.00

Date	Description	Category	Cost	Pay Method	Per Diem
11/23/2018	Travel Fee	Com. Carrier	9.91	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
11/28/2018	Airline Flight	Com. Carrier	424.40	GOVCC	
11/28/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	79.64	GOVCC	
11/28/2018	Lodging	Lodging-PerDiem	181.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
11/28/2018	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
11/28/2018	Parking	Misc Expense	79.80	PERSONAL	
11/28/2018	Car Service	Misc Expense	45.65	PERSONAL	
11/29/2018	Lodging	Lodging-PerDiem	181.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
11/29/2018	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
11/29/2018	Car Service	Misc Expense	45.65	PERSONAL	
11/30/2018	Lodging	Lodging-PerDiem	181.00	GOVCC	*
Comment:	Conf Num: [REDACTED] Cmt:				
11/30/2018	M&IE	M&IE-PerDiem	76.00	PERSONAL	*

12/01/2018	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
12/04/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 809.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/28/2018	181.00/ 76.00	181.00	181.00	57.00	57.00	
11/29/2018	181.00/ 76.00	181.00	181.00	76.00	76.00	
11/30/2018	181.00/ 76.00	181.00	181.00	76.00	76.00	
12/01/2018	181.00/ 76.00	0.00	0.00	57.00	57.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	CENTRAL BILL	5.34
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	GOVCC	382.91
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	158.34
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	CENTRAL BILL	9.41
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	GOVCC	674.04
EPAR09ORA	19 ORA MN090900	RA9.20192020.B.09AA.000ME8.MN090900.	PERSONAL	278.76

Totals by Label

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000DD2.MN090900.	546.59
EPAR09ORA	19 ORA MN090900 Total	RA9.20192020.B.09AA.000ME8.MN090900.	962.21

Totals by Payment Method

CENTRAL BILL Total	14.75
GOVCC Total	1,056.95
PERSONAL Total	437.10

Document History 12/12/2018 Vch: VCH212626

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/04/2018	10:21AM EST	CORREA, LAURA S	
PREPARED	12/04/2018	3:35PM EST	CORREA, LAURA S	
SIGNED	12/04/2018	3:54PM EST	STOKER, MICHAEL BRIAN	
AUTHORIZED	12/04/2018	5:49PM EST	JORDAN, DEBORAH S	
VOUCHER APPROVED	12/07/2018	7:29AM EST	MARTINI, SARAH J	
PENDING	12/07/2018	7:29AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	12/07/2018	11:01AM EST	One, EAI User	
PENDING	12/07/2018	11:01AM EST	One, EAI User	
PAID	12/07/2018	3:01PM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____
Traveler/Preparer Signature: _____
Date: _____
Approver Name: _____
Approver Signature: _____
Date: _____

Correa, Laura

From: Jordan, Deborah
Sent: Monday, November 19, 2018 9:38 AM
To: Correa, Laura
Cc: Ebbert, Laura
Subject: RE: Washington DC Travel Approval

Thank you, Laura. I approve this travel from nonduty station Los Angeles.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105
[REDACTED]

From: Correa, Laura
Sent: Monday, November 19, 2018 9:08 AM
To: Jordan, Deborah [REDACTED]

1

Cc: Ebbert, Laura [REDACTED]
Subject: Washington DC Travel Approval

Good Morning,

In order to start Michael Stoker's trip to Washington DC Nov 28th. I need your approval as his supervisor to start and end his flight in Los Angeles, CA. Flying from nonduty station will result in an airfare cost of \$424.40. Traveling from duty station SF to Washington DC to duty station would cost \$434.40. EPA cost for this trip is capped at \$434.40. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa
Executive Assistant to the Regional Administrator
[REDACTED]
U.S. EPA, Region 9
600 Wilshire Blvd.
Los Angeles, CA
Mailcode: [REDACTED]

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

12/01/2018 21:06:16

CREDIT CARD
VISA SALE

Card # XXXXXXXX
Cnp Card: CITI VISA
AID:
ATC: 0001
IC:
SEQ #: 4
Batch #: 2173
INVOICE
Approval Code: 015390
Entry Method: Cnp Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$79.80

CUSTOMER COPY

Travel

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Acting as
STOKER, MICHAEL B

Travel

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BOOKING

AUTHORIZATION

VOUCHER

Book Travel

Trip Summary

Flights Selected

Round Trip

LAX - DCA

Depart: Wed, 11/28/2018

Return: Sat, 12/01/2018

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART ✕ Wed, Nov 28 — Los Angeles, CA to Washington, DC [Hide details](#)

Wed, Nov 28

01:20p LAX → 09:12p DCA 4h 52m American Airlines 2532 32B

RETURN ✕ Sat, Dec 1 — Washington, DC to Los Angeles, CA [Hide details](#)

Sat, Dec 1

05:20p DCA → 08:31p LAX 6h 11m American Airlines 163 7M8

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. 2

Primary Traveler [Edit](#) | [Review all](#)

Name: MICHAEL BRIAN STOKER Phone: [REDACTED]

Frequent Flyer Programs [Add a Program](#)

For American Airlines

[REDACTED]

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

Select Seats

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$368.38	\$56.01	\$424.40
Total Estimated Cost: \$424.40			
Total Due Now: \$424.40			

SELECT A METHOD OF PAYMENT

How would you like to pay?

[REDACTED] [Add credit card](#)

CBA's are indicated by an asterisk (*).

By completing this booking, you agree to the [fare rules and restrictions](#) and [hazardous goods policy](#).

[Back](#)

[Reserve Flight and Continue](#)

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[Last logged in: 11/15/2018 3:37 PM](#)

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STOKER, MICHAEL B

Travel

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Trip Summary

Flights Selected

Round Trip

SFO - DCA

Depart: Wed, 11/28/2018

Return: Sat, 12/01/2018

Finalize Trip

BOOKING

AUTHORIZATION

VOUCHER

Book Travel

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

✕ Wed, Nov 28 – San Francisco, CA to Washington, DC

[Hide details](#) ^

Wed, Nov 28

01:15p SFO → 09:15p DCA 5h 00m United 2042 Boeing 757-300

RETURN

✕ Sat, Dec 1 – Washington, DC to San Francisco, CA

[Hide details](#) ^

Sat, Dec 1

08:30a DCA → 11:44a SFO 6h 14m United 2042 Boeing 757-300

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. 2

Primary Traveler

[Edit](#) | [Review all](#)

Name: MICHAEL BRIAN STOKER Phone

Frequent Flyer Programs [Add a Program](#)

For United

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

[Select Seats](#)

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$377.68	\$56.72	\$434.40
Total Estimated Cost: \$434.40			
Total Due Now: \$434.40			

SELECT A METHOD OF PAYMENT

How would you like to pay?

2 [Add credit card](#)

CBA's are indicated by an asterisk (*).

By completing this booking, you agree to the [fare rules and restrictions](#) and [hazardous goods policy](#).

https://cge.concursolutions.com/travelwizard/twTripCredit.asp?cbsid=41941%2E91&HT... 11/19/2018

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[Last logged in: 11/15/2018 3:37 PM](#)

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Washington, District of Columbia, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA06NCS



Ticket Receipt

Total Amount: 434.31 USD

Date	From/To	Flight/Vendor	Status
Wednesday, November 28 2018	LAX-DCA	American Airlines 2532	Confirmed
Saturday, December 1 2018	DCA-LAX	American Airlines 163	Confirmed
Electronic Ticket Number	Invoice Number	Form of Payment	Ticket Amount
[REDACTED]	[REDACTED]	[REDACTED] ***** [REDACTED]	424.40 USD
Service Fee Number		Form of Payment	Service Fee Amount
[REDACTED]		[REDACTED] ***** [REDACTED]	9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/28/2018	LAX-DCA	AA 2532	Confirmed	01:20 PM/09:12 PM	Economy/G	0PC
11/28/2018	WAS	Grand Hyatt Washington	Confirmed	11/28-12/01		
12/01/2018	DCA-LAX	AA 163	Confirmed	05:20 PM/08:31 PM	Economy/G	0PC



Flight

Total duration
4 h 52 min



Not working?

American Airlines AA2532

Online check-in

Airline Record Locator

Loyalty Number

LAX



DCA

Los Angeles International
Airport
Los Angeles, California, United
States

4 h 52 min
2304 miles
3707 kilometers

Ronald Reagan National
Washington, District of
Columbia, United States

Departure
Wednesday
November 28 2018

Weather
1:20 PM

Seat

Assigned at Check-in

Economy
Confirmed

Arrival
Wednesday
November 28 2018

Weather
9:12 PM
Terminal C

✈ CO2 Emissions: 861.7 lbs/391.68 kgs
Non-stop
Meal: Food and Beverages for Purchase
Equipment: Airbus Industrie A321-200
Baggage Allowance: OPC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.AA.COM



Hotel



Not working?

Grand Hyatt Washington

Confirmation
Loyalty Number

Address 1000 H Street NW, Washington, DC 20001, United States
+1 (202) 582-1234

Check In
Wednesday
November 28 2018

Rate per night


3 nights

Check Out
Saturday
December 1 2018

Weather

Weather

USD 181.00 plus tax and any
additional fees
Confirmed

 CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 400PM day of arrival local hotel time to avoid any charges.

Fax +1 (202) 637-4781

Number of Persons 1

Corp. Discount X

Notes:

CREDIT CARD REQUIRED AT CHECK IN



Flight

Total duration
6 h 11 min



Not working?

American Airlines AA163

Online check-in

Airline Record Locator
Loyalty Number

DCA

Ronald Reagan National
Washington, District of
Columbia, United States



6 h 11 min
2304 miles
3707 kilometers

LAX

Los Angeles International
Airport
Los Angeles, California, United
States

Departure
Saturday
December 1 2018

Weather

5:20 PM

Terminal C

Seat

**12A (Non smoking)
Confirmed**

Economy
Confirmed

Arrival
Saturday
December 1 2018

Weather

8:31 PM

- ✕ CO2 Emissions: 861.7 lbs/391.68 kgs
- Non-stop
- Meal: Food and Beverages for Purchase
- Equipment: Boeing 737 MAX 8
- Baggage Allowance: 0PC

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

23Nov/12:05AM



Estimated trip total

1,048.58 USD

Air	Car	Hotel	Rail	Other
424.40 USD		624.18 USD		

Fare details: Ticketed

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA2532 28Nov AA163 01Dec	Total: USD 424.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

① Additional trip information	
Baggage Policy	<p>TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.</p> <p>Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees.</p>
Hazardous Materials	<p>Advice to Passengers</p> <p>Transportation of Hazardous Materials</p> <p>Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.</p> <p>Forbidden Dangerous Items Examples:</p> <p>Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.</p> <p>Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.</p>

To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts

of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

GRAND | HYATT

Grand Hyatt Washington
1000 H Street NW
Washington, DC 20001
Tel: 202-582-1234
Fax: 202-637-4781
www.grandwashington.hyatt.com

INVOICE

Michael Stoker
[REDACTED]

Room No. 0885
Arrival 11-28-18
Departure 12-01-18
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name
Booking No. NDT4DF

Date	Description	Charges	Credits
11-28-18	Package Room	181.00	
11-28-18	Occupancy Sales Tax 14.8%	26.68	
11-29-18	Package Room	181.00	
11-29-18	Occupancy Sales Tax 14.8%	26.68	
11-30-18	Package Room	181.00	
11-30-18	Occupancy Sales Tax 14.8%	26.28	
12-01-18	Master Card XXXXXXXXXXXX [REDACTED] X/XX		622.64
Total		622.64	622.64

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you very much for staying with us, we hope to have the pleasure of your company in the future. If you were not Completely Satisfied with your stay, I would like to hear from you.

World of Hyatt Summary

Membership: XXX [REDACTED]
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 539.16
Redemption Eligible: 7.17

I can be reached at: christopher.struve@hyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind we are happy to assist you with your search.
Please visit our partner website: leftmystuff.com and use hotel code 82194

Summary Invoice, please see front desk for eligibility details.

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Grand Hyatt Washington
P.O. Box 420350
Washington, DC 20042-3350

Correa, Laura

From: Stoker, Michael B.
Sent: Wednesday, November 28, 2018 7:19 PM
To: Correa, Laura
Subject: Fwd: Your Wednesday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Uber Farr airport to Hyatt.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 28, 2018 at 10:02:55 PM EST

1

To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

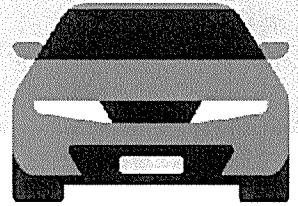
From: "Uber Receipts" <uber.us@uber.com>
Date: November 28, 2018 at 9:37:43 PM EST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber

Total: \$15.71
Wed, Nov 28, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this evening.



Total

\$15.71

Trip fare

\$15.71

3

Subtotal

\$15.71



Switch

\$15.71

A temporary hold of \$15.71 was placed on your payment method ... [redacted] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

Receipt ID # b6a08b37-f577-4ae8-b0d5-c5554f8b9a29

[Download PDF](#)

Download link expires 12/29/18

4

You rode with Didar



4.87 ★ Rating

How was your ride?

RATE OR TIP

Top Driver Compliment

"Excellent Service"

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

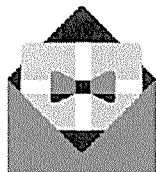
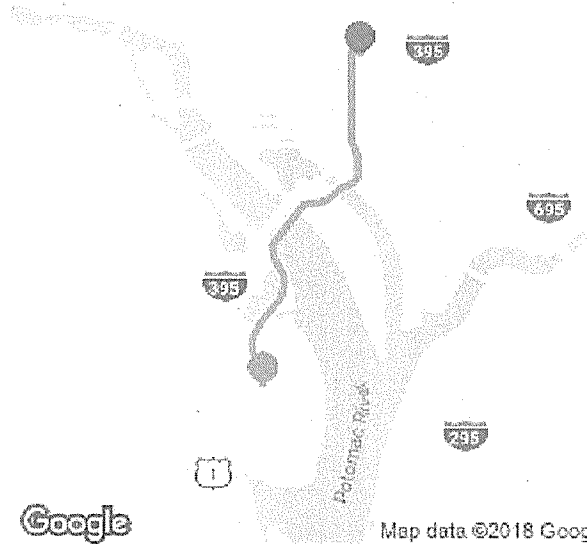


09:27pm

2401 S Smith Blvd, Arlington,
VA

09:37pm

1051 H St NW, Washington,
DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code [REDACTED]

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Uber

[FAQ](#)

[Forgot password](#)

[Uber Technologies](#)

[1455 Market St](#)

[San Francisco, CA 94103](#)

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Correa, Laura

From: Stoker, Michael B.
Sent: Thursday, November 29, 2018 9:28 AM
To: Correa, Laura
Subject: Fwd: Your Thursday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Hotel to HQ

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 29, 2018 at 12:11:47 PM EST

1

To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

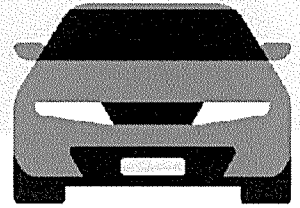
From: "Uber Receipts" <uber.us@uber.com>
Date: November 29, 2018 at 9:43:19 AM EST
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber

Total: \$7.67
Thu, Nov 29, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this morning.



Total

\$7.67

Trip fare

\$7.67

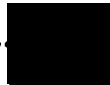
3

Subtotal

\$7.67



...



Switch

\$7.67

A temporary hold of \$7.67 was placed on your payment method ... at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

Receipt ID # ef286142-16b5-4dea-b7a1-f7cbb535ef74

[Download PDF](#)

Download link expires 12/29/18

4

You rode with Alondra



4.9 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP

Issued by Rasier

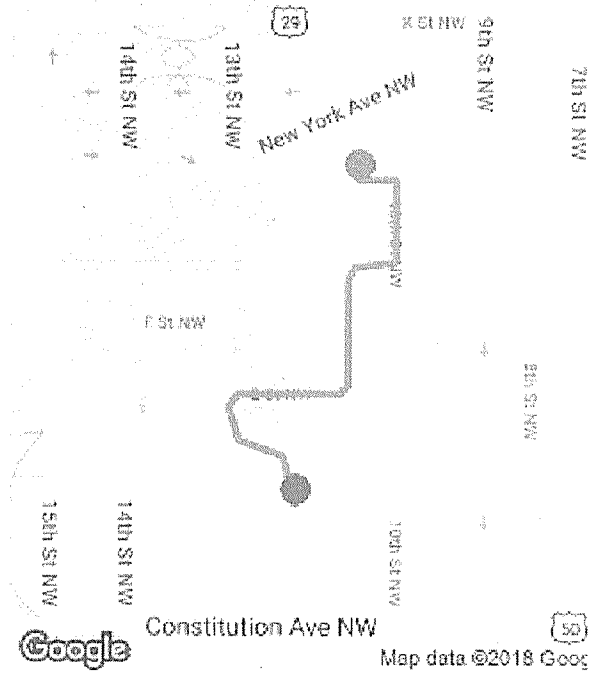
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



09:35am
1046 H St NW, Washington,
DC



09:43am
358 12th St NW, Washington,
DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: [REDACTED]

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Uber

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1455 Market St

San Francisco, CA 94103

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You rode with Evan



4.86 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

5

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 0.49 mi | 2 min

<map_be680db0-e3b9-486f-a5b1-9b73493bf6a9>

6



01:29pm

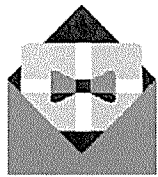
Federal Triangle, 302 12th St.
NW, Washington, DC



01:32pm

1051 H St NW, Washington,
DC

7



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: [REDACTED]

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Uber

8

[FAQ](#)

[Forgot password](#)

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1455 Market St
San Francisco, CA 94103

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Correa, Laura

From: Stoker, Michael B.
Sent: Friday, November 30, 2018 3:17 AM
To: Correa, Laura
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Hotel to HQ

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 29, 2018 at 7:25:41 PM EST

1

To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: November 29, 2018 at 3:39:01 PM EST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

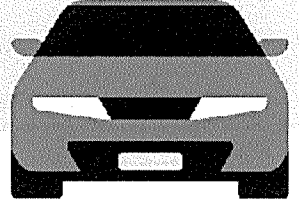
Uber

Total: \$7.15
Thu, Nov 29, 2018

2

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$7.15

Trip fare

\$7.15

3

Subtotal

\$7.15



Switch

\$7.15

A temporary hold of \$7.15 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 12d2b688-8245-4eda-b8b4-0198c86a948a

[Download PDF](#)

Download link expires 12/29/18

4

You rode with Demissiew



4.94 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

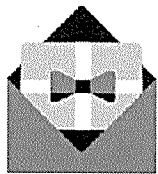
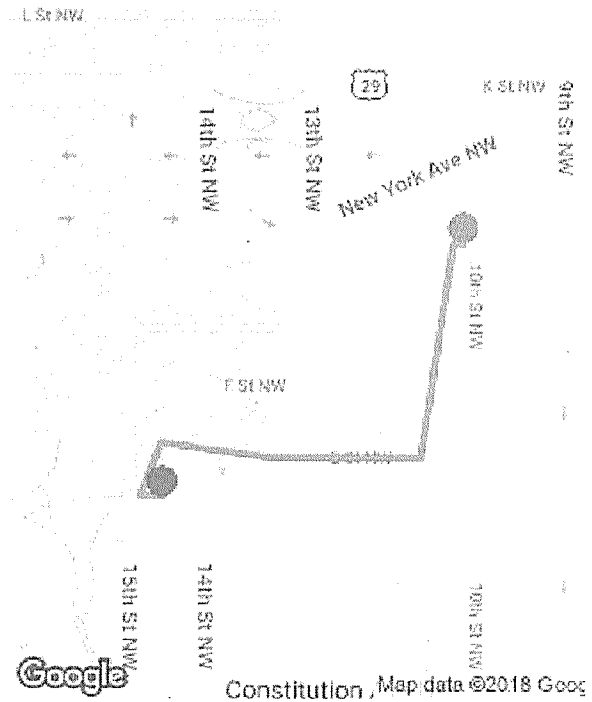
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

03:31pm
1000 H St NW, Washington,
DC

03:38pm
1450 Pennsylvania Ave NW,
Washington, DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: [REDACTED]

[REPORT LOST ITEM >](#)

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[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Correa, Laura

From: Stoker, Michael B.
Sent: Friday, November 30, 2018 3:22 AM
To: Correa, Laura
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

HQ to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 29, 2018 at 7:26:49 PM EST

1

To: [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

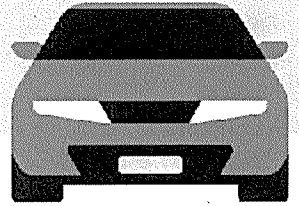
From: "Uber Receipts" <uber.us@uber.com>
Date: November 29, 2018 at 7:14:52 PM EST
To: [REDACTED]
Subject: Your Thursday evening trip with Uber

Uber

Total: \$8.17
Thu, Nov 29, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this evening.



Total

\$8.17

Trip fare

\$8.17

3

Subtotal

\$8.17



...



Switch

\$8.17

A temporary hold of \$8.17 was placed on your payment method • [REDACTED] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

Receipt ID # 07b681c2-f39f-49eb-a529-12c64da61157

[Download PDF](#)

Download link expires 12/30/18

4

You rode with Pedro



4.94 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

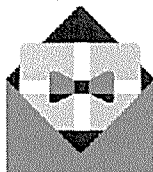
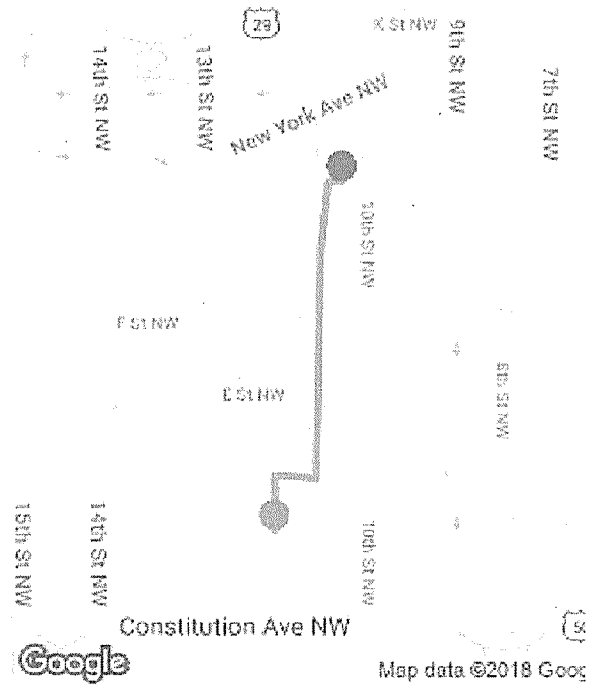
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

07:07pm
1100 Pennsylvania Ave NW,
Washington, DC

07:14pm
Two CityCenter, 800 10th St
NW, Washington, DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: XXXXXXXXXX

[REPORT LOST ITEM >](#)

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[MY TRIPS >](#)

Correa, Laura

From: Stoker, Michael B.
Sent: Thursday, November 29, 2018 10:34 AM
To: Correa, Laura
Subject: Fwd: Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

HQ to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Ce [REDACTED]

Begin forwarded message:

From [REDACTED]
Date: November 29, 2018 at 1:33:11 PM EST

1

To [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: November 29, 2018 at 1:32:26 PM EST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber

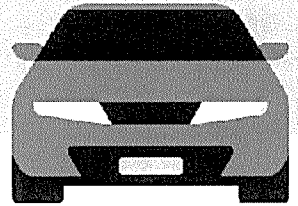
Uber

Total: \$7.67
Thu, Nov 29, 2018

2

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$7.67

Trip fare

\$7.67

3

Subtotal

\$7.67



Switch

\$7.67

A temporary hold of \$7.67 was placed on your payment method [REDACTED] at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

Receipt ID # be680db0-e3b9-486f-a5b1-9b73493bf6a9

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Download link expires 12/29/18

4

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

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Correa, Laura

From: Stoker, Michael B.
Sent: Friday, November 30, 2018 7:33 AM
To: Correa, Laura
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Hotel to HQ.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 30, 2018 at 10:30:05 AM EST

1

To: [REDACTED]
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

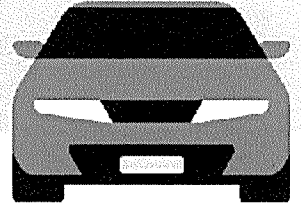
From: "Uber Receipts" <uber.us@uber.com>
Date: November 30, 2018 at 9:55:59 AM EST
To: <[REDACTED]>
Subject: Your Friday morning trip with Uber

Uber

Total: \$8.17
Fri, Nov 30, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this morning.



Total

\$8.17

Trip fare

\$8.17

3

Subtotal

\$8.17



....



Switch

\$8.17

A temporary hold of \$8.17 was placed on your payment method at the start of the trip.
This is not a charge and has or will be removed. It should disappear from your bank statement
shortly. [Learn More](#)

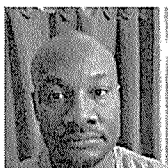
Receipt ID # c859f90a-b5c8-4af6-a214-a85dea61f0d1

[Download PDF](#)

Download link expires 12/30/18

4

You rode with Damion



4.66 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

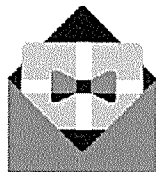
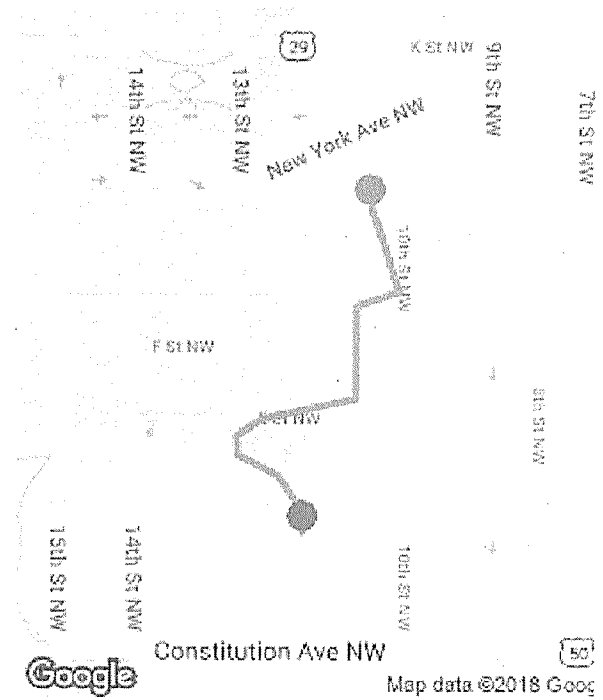
Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



09:49am
1071 H St NW, Washington,
DC

09:55am
358 12th St NW, Washington,
DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code [REDACTED]

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Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

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[Terms](#)

Correa, Laura

From: Stoker, Michael B.
Sent: Friday, November 30, 2018 1:32 PM
To: Correa, Laura
Subject: Fwd: Your Friday afternoon trip with Uber

HQ to hotel

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: November 30, 2018 at 4:21:00 PM EST
To: [REDACTED]
Subject: Fwd: Your Friday afternoon trip with Uber

1

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: November 30, 2018 at 2:51:37 PM EST
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber

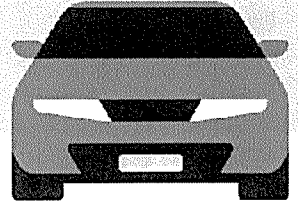
Uber

Total: \$8.06
Fri, Nov 30, 2018

2

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$8.06

Trip fare

\$8.06

3

Subtotal

\$8.06



....



Switch

\$8.06

A temporary hold of \$8.06 was placed on your payment method [REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 91dbf539-f8c4-4437-9f7d-2d3dde02d4be

[Download PDF](#)

Download link expires 12/30/18

4

You rode with Fithe



4.93 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

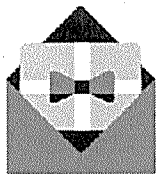
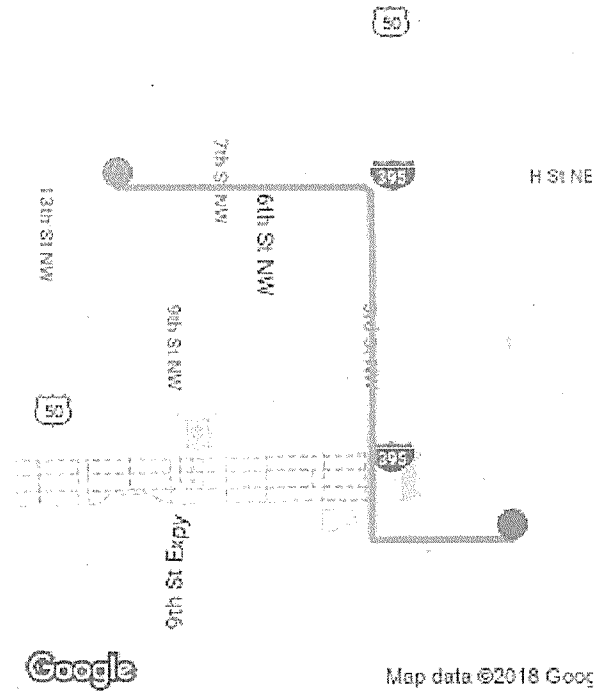
RATE OR TIP

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

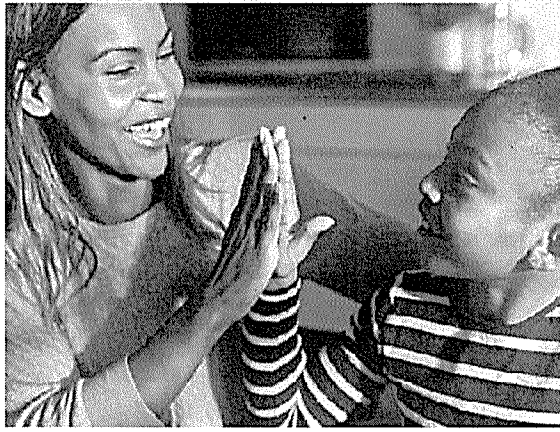
02:39pm
Two CityCenter, 800 10th St
NW, Washington, DC

02:51pm
1 Independence Ave SE,
Washington, DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: [REDACTED]



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Uber

Correa, Laura

From: Stoker, Michael B.
Sent: Saturday, December 1, 2018 6:08 AM
To: Correa, Laura
Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Capitol to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: December 1, 2018 at 4:22:27 AM EST

1

To: [REDACTED]
Subject: Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

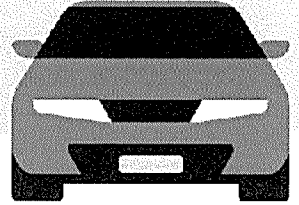
From: "Uber Receipts" <uber.us@uber.com>
Date: November 30, 2018 at 5:05:09 PM EST
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber

Uber

Total: \$10.48
Fri, Nov 30, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$10.48

Trip fare

\$10.48

3

Subtotal

\$10.48



Switch

\$10.48

A temporary hold of \$10.48 was placed on your payment method ... [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 88db4c83-347d-499a-9c29-eff7c2cd6fe1

[Download PDF](#)

Download link expires 12/30/18

4

You rode with Johnnie



4.85 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

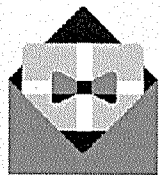
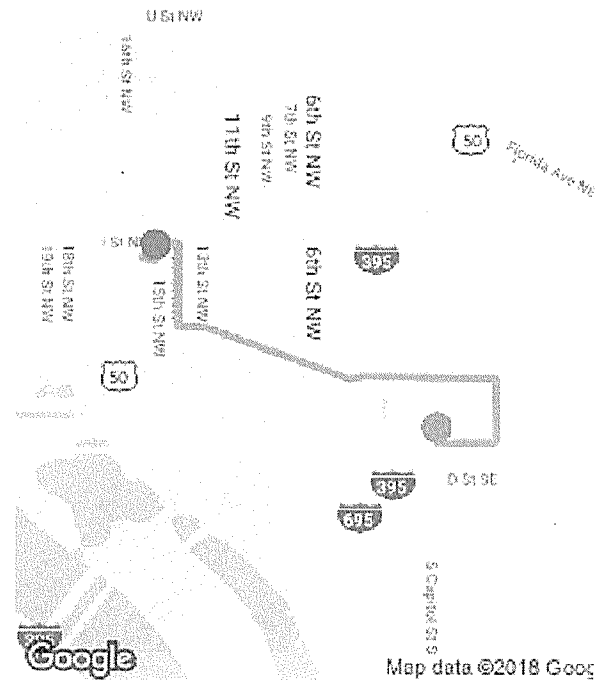
RATE OR TIP

Issued by Rasier

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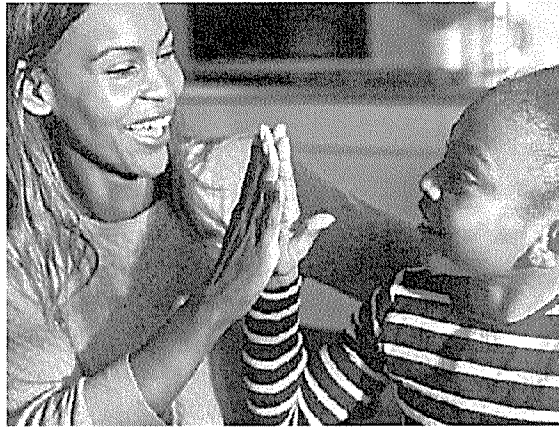
04:18pm
1 Independence Ave SE,
Washington, DC

04:37pm
740 15th St NW, Washington,
DC



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a
friend to try Uber. Share code: XXXXXXXXXX



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Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Correa, Laura

From: Stoker, Michael B.
Sent: Sunday, December 2, 2018 8:06 AM
To: Correa, Laura
Subject: Fwd: Your Saturday afternoon trip with Uber

Hotel to airport.

Michael Stoker
EPA Regional Administrator-Region 9
Cell [REDACTED]

Begin forwarded message:

From: [REDACTED]
Date: December 1, 2018 at 12:24:31 PM PST
To: [REDACTED]
Subject: Fwd: Your Saturday afternoon trip with Uber

1

Sent from my iPhone

Begin forwarded message:

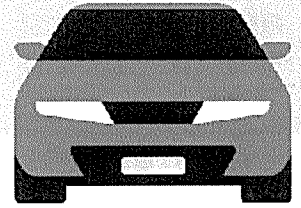
From: "Uber Receipts" <uber.us@uber.com>
Date: December 1, 2018 at 2:19:36 PM EST
To: [REDACTED]
Subject: Your Saturday afternoon trip with Uber

Uber

Total: \$18.22
Sat, Dec 01, 2018

Thanks for riding, Mike

We hope you enjoyed your ride
this afternoon.



Total

\$18.22

Trip fare

\$18.22

3


Subtotal

\$18.22



•  Switch

\$18.22

A temporary hold of \$18.22 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # e90467f1-0e5e-4ad6-92a2-e27b305d46c4

[Download PDF](#)

Download link expires 12/31/18

4

You rode with Bereket



4.66 ★ Rating

How was your ride?

RATE OR TIP

Top Driver Compliment

"Excellent Service"

Issued by Rasier

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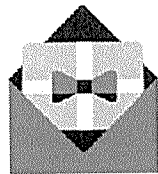
02:05pm

1071 H St NW, Washington,
DC



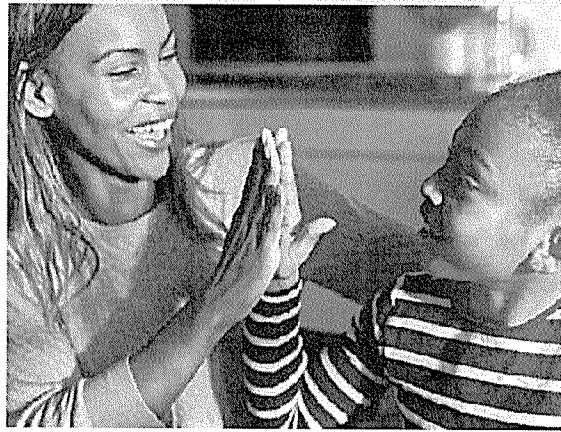
02:19pm

4 S Smith Blvd, Arlington, VA



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friend to try Uber. Share code: [REDACTED]



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Uber

Document Header Information

Document Type:	Vch	Document Name:	VCH213120
Travel Authorization	TAA06MS0	Trip Name:	Mexican Border meeting and Superfund Tour
Number:			
TA Date:	12/07/18	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL	Document	Mexican Border meeting and Superfund (San Gabriel, San Fernando)
	MEETING	Detail:	tour
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Mexican Border meeting and Superfund (San Gabriel, San Fernando) tour

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
12/04/18	12/05/18	LOS ANGELES, CA	2-INFORMATIONAL MEETING	161.00 / 66.00

Document Totals

Total Expenses:	433.13
Reimbursable Expenses:	418.38
Non-Reimbursable Expenses:	14.75
Advance Applied:	.00
Net to Traveler:	334.27
Net to Government:	14.75
Pay to Charge Card:	84.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	84.11	.00
Hotel Tax	25.27	.00
Lodging-PerDiem	161.00	.00
M&IE-PerDiem	99.00	.00
Misc Expense	49.00	.00
Transaction Fees	14.75	.00
Total Expenses:	433.13	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			74.20
LODGE	Westin		Los Angeles,CA	322.00

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: LAX-Los Angeles International (Usa)

Air

Tuesday December 04, 2018

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Dec 04 United 816
San Francisco / Oakland, CA (USA) 12/04/2018 6:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/04/2018 7:30PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 74.20 USD

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Dec 04 United 816
San Francisco / Oakland, CA (USA) 12/04/2018 6:00PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/04/2018 7:30PM

Flight Information
Distance 338 miles
No Seat Assigned

Emissions 131.8 lbs of CO2
Cost 74.20 USD

Hotel

Westin

404 S Figueroa St Los Angeles CA 90071 213-624-1000

Dec 04 Checking in: 12/04/2018

Checking out: 12/06/2018
Total Rate: 322.00 USD

Westin

404 S Figueroa St Los Angeles CA 90071 213-624-1000

Dec 04 Checking in: 12/04/2018

Checking out: 12/06/2018
Total Rate: 322.00 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:		173.13	Total Per Diem Expenses:		260.00
Date	Description	Category	Cost	Pay Method	Per Diem		
11/29/2018	Travel Fee	Com. Carrier	9.91	GOVCC			
Comment:	OTRS Domestic-Intl w-Air-Rail						
12/04/2018	Airline Flight	Com. Carrier	74.20	GOVCC			
12/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	25.27	PERSONAL			
12/04/2018	Lodging	Lodging-PerDiem	161.00	PERSONAL	*		
Comment:	Conf Num: [REDACTED]	Cmt:					
12/04/2018	M&IE	M&IE-PerDiem	49.50	PERSONAL	*		
12/04/2018	Parking	Misc Expense	49.00	PERSONAL			
12/05/2018	M&IE	M&IE-PerDiem	49.50	PERSONAL	*		
12/07/2018	TDY Voucher Fee	Transaction Fees	14.75	CENTRAL BILL			

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 260.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
12/04/2018	161.00/ 66.00	161.00	161.00	49.50	49.50		
12/05/2018	161.00/ 66.00	0.00	0.00	49.50	49.50		
12/06/2018	161.00/ 66.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	CENTRAL BILL	4.43
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	GOVCC	25.24
EPAR09ORA	19 ORA - SF MN090900	RA9.2019.T.09AA.000DD2.MN090900.	PERSONAL	100.28
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000JE5.MN090900.	CENTRAL BILL	10.32
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000JE5.MN090900.	GOVCC	58.87
EPAR09ORA	19 ORA ME090900	RA9.20192020.B.09AA.000JE5.MN090900.	PERSONAL	233.99

Totals by Label

EPAR09ORA	19 ORA - SF MN090900 Total	RA9.2019.T.09AA.000DD2.MN090900.	129.95
EPAR09ORA	19 ORA ME090900 Total	RA9.20192020.B.09AA.000JE5.MN090900.	303.18